

1999 FORM MO-A

Enclosure Sequence No. 1040-01
DLN

	ENCLOSE WITH FORM MO-1040								
	SEE INSTRUCTIONS FOR FORM MO-A (FORM	M MO-1040)							
	UR LAST NAME FIRST NAME INITIAL				YOUR SOCIAL SECURITY NO.				
SPOL	ISE'S LAST NAME	INITIAL	SPOUSE'S SOCIAL SECURITY NO.						
En	RT 1 — MISSOURI ITEMIZED DEDUCTION close a copy of pages 1 and 2 of your Fedyour federal return, check here \Box . (See in	deral Form 1040 and Federal Schedule							
1.	Total federal itemized deductions from Federal Form	1040. Line 36		1	00				
	1999 (FICA) — yourself — Social security \$			2	00				
3.	1999 (FICA) — spouse — Social security \$	Medicare \$		3	00				
4.	1999 Railroad retirement tax — yourself (Tier I and T	ier II) \$ Medicare \$	>	4	00				
5.	1999 Railroad retirement tax — spouse (Tier I and Ti	ier II) \$ Medicare \$	>	5	00				
	1999 Self-employment tax — yourself ▶\$			6	00				
	1999 Self-employment tax — spouse ▶\$			7	00				
	TOTAL — add Lines 1 through 7			8	00				
	State and local income taxes — Review instruction								
	Kansas City and St. Louis earnings taxes included in								
	Net state income taxes — (Subtract Line 10 from Line			11	00				
12.	MISSOURI ITEMIZED DEDUCTIONS — subtract Lin	•	•		00				
	NOTE: IF LINE 12 IS LESS T	HAN YOUR FEDERAL STANDARD DED	DUCTION, SEE INSTRU	CTIONS.					
inc inc 1, L	ORKSHEET FOR PART 1 — STATE AND Lome from <i>Federal Form 1040, Line 33 is ome is less than or equal to these amoun</i> Line 12. Please submit a copy of your Fed	more than \$126,600 (\$63,300 if married ts, do not complete this worksheet. See eral Itemized Deduction Worksheet (Pag	of filing separate). If you the instructions for the ge A-6 of Federal Sched	<i>ur federal</i> ne amount	adjusted gross to enter in Part				
1.	Enter amount from Federal Form 1040, Schedule A, Federal Schedule A instructions). If \$0 or less, enter			1	00				
2.	Enter amount from Federal Form 1040, Schedule A, Federal Schedule A instructions)			2	00				
3.	State and local income taxes from Federal Form 104	0, Schedule A, Line 5		3	00				
4.	Kansas City and St. Louis earnings taxes included or	n Federal Form 1040, Schedule A, Line 5		4	00				
5.	Subtract Line 4 from Line 3			5	00				
6.	Divide Line 5 by Line 1			6	%				
7.	Multiply Line 2 by Line 6			7	00				
8.	Subtract Line 7 from Line 5. Enter here and on Form	MO-A, Part 1, Line 11		8	00				
		1999 TAX TABLE	- Inv						

If Line 22 is			If Line 2	2 is		If Line 2	2 is	If Line 22 is		2 is		If Line 22 is			If Line 22 is		
At least	But less than	Your tax is	At least	But less than	Your tax is	At least	But less than	Your tax is	At least	But less than	Your tax is	At least	But less than	Your tax is	At least	But less than	Your tax is
0	100	\$ 0	1,500	1,600	\$ 26	3,000	3,100	62	4,500	4,600	\$109	6,000	6,100	\$167	7,500	7,600	\$238
100	200	2	1,600	1,700	28	3,100	3,200	65	4,600	4,700	113	6,100	6,200	172	7,600	7,700	243
200	300	4	1,700	1,800	30	3,200	3,300	68	4,700	4,800	116	6,200	6,300	176	7,700	7,800	248
300	400	5	1,800	1,900	32	3,300	3,400	71	4,800	4,900	120	6,300	6,400	181	7,800	7,900	253
400	500	7	1,900	2,000	34	3,400	3,500	74	4,900	5,000	123	6,400	6,500	185	7,900	8,000	258
500	600	8	2,000	2,100	36	3,500	3,600	77	5,000	5,100	127	6,500	6,600	190	8,000	8,100	263
600	700	10	2,100	2,200	39	3,600	3,700	80	5,100	5,200	131	6,600	6,700	194	8,100	8,200	268
700	800	11	2,200	2,300	41	3,700	3,800	83	5,200	5,300	135	6,700	6,800	199	8,200	8,300	274
800	900	13	2,300	2,400	44	3,800	3,900	86	5,300	5,400	139	6,800	6,900	203	8,300	8,400	279
900	1,000	14	2,400	2,500	46	3,900	4,000	89	5,400	5,500	143	6,900	7,000	208	8,400	8,500	285
1,000	1,100	16	2,500	2,600	49	4,000	4,100	92	5,500	5,600	147	7,000	7,100	213	8,500	8,600	290
1,100	1,200	18	2,600	2,700	51	4,100	4,200	95	5,600	5,700	151	7,100	7,200	218	8,600	8,700	296
1,200	1,300	20	2,700	2,800	54	4,200	4,300	99	5,700	5,800	155	7,200	7,300	223	8,700	8,800	301
1,300	1,400	22	2,800	2,900	56	4,300	4,400	102	5,800	5,900	159	7,300	7,400	228	8,800	8,900	307
1,400	1,500	24	2,900	3,000	59	4,400	4,500	106	5,900	6,000	163	7,400	7,500	233	8,900	9,000	312
Round To The Nearest Whole Dollar Example — If Line 22 is \$12,000, the									9,000		315						

Example — If Line 22 is **\$12,000**, the tax would be computed as follows: \$315 + \$180 (6% of \$3,000) = **\$495**

9,000 — PLUS 6% of excess over \$9,000

ADDITIONS Internation state and focal obligations other than Missouri source (reduced by related expenses) If openses were over \$500) Net Openses (line) of Missouri Higher Education Servings Program (destribution retribution Servings Program (destribution retribution Servings Program (destribution retribution section of used for qualified righer education expenses) — see instructions and or other search or distribution roll used for qualified righer education expenses) — see instructions with the search or distribution roll used for qualified righer education expenses) — see instructions with the search of distribution roll used for qualified righer education expenses) — see instructions with the search of distribution roll used for qualified righer education expenses) — see instructions with the search of distribution roll used for qualified righer education expenses) — see instructions with the search of distribution roll used for qualified righer education expenses — see instructions with the search of distribution roll used for qualified gross income — — — — — — — — — — — — — — — — — — —	P	ART 2 — MISSOURI MODIFICATIONS TO FEDERAL ADJUSTED GROSS INCOME (S	EE IN	STRUC	TIONS	5)					
Interpretation Following Support Suppo	Α	DDITIONS	Y—YOURSELF S—SPO						OUSE		
Nat Operating Loss (Carryback/Carryforward) 27	1.		1Y			00	18			00	
3. Nonqualified distribution received from Missouri Higher Education Savings Program (distribution withdrawn early or distribution not used for qualified higher education expenses) — see instructions — see instructions — vivo distribution not used for qualified higher education expenses) — see instructions — vivo distribution not used for qualified higher education received to distribution not used for qualified higher education separates — see instructions — vivo distribution not used for qualified higher education included in federal adjusted gross income (reduced by related expenses were over \$500). Enclose a detailed list or all Federal Feder	2.	Net Operating Loss (Carryback/Carryforward)									
early or distribution not used for qualified higher education expenses) — see instructions	2	· · · · · <u>————————————————————————————</u>	2Y			00	2S			00	
S. Interest from exempt lederal obligations included in federal adjusted gross income (reduced by retailed expenses if expenses were over \$500). Enclose a detailed list or all Federal Form 1095(s) — see instructions. Any state income tax retural included in federal adjusted gross income	٥.		3Y			00	3S			00	
5. Interest from exempt federal obligations included in federal adjusted gross income (reduced by related expenses if expenses were rover \$500), Enclose a detailed list or all Federal Form 1098(3) — see instructions 6. Any state income tax refund included in federal adjusted gross income 7. Partmeship: Fluciany; S corporation; Railitade felicities S corporation; S corporation; Railitade felicities S corporation; Railitade felicities S corporation; S corporation; Railitade felicities S corporation; Railitade felicities S corporation; S corporation; Railitade felicities S corporation; Railitade felicities S corporation; S corporation; Railitade felicities S corporation; Railitade felicities S corporation; S corporation; S corporation; Railitade felicities S corporation; S corporation; S corporation; Railitade felicities S corporation; S corporation		·	4Y			00	4S			00	
related expenses if expenses were over \$500). Enclose a detailed list or all Federal Form 1099(s)—see instructions. 6. Any state income tax refund included in federal adjusted gross income 6. Any state income tax refund included in federal adjusted gross income 7. Partnership: Fiduciary: Scorporation; 8. Railroad retirement benefits; 9. Other (description) 8. Program (maximum contribution subtraction is \$6,000 per taxpayer)—see instructions. 9. Program (maximum contribution subtraction is \$6,000 per taxpayer)—see instructions. 9. TOTAL SUBTRACTIONS—add Lines \$5, 6, 7 and 8 (enter here and on Form MO-1040, Line 4). 9. TOTAL SUBTRACTIONS—add Lines \$5, 6, 7 and 8 (enter here and on Form MO-1040, Line 4). 9. TOTAL SUBTRACTIONS—add Lines \$5, 6, 7 and 8 (enter here and on Form MO-1040, Line 4). 9. TOTAL SUBTRACTIONS—add Lines \$5, 6, 7 and 8 (enter here and on Form MO-1040, Line 4). 9. TOTAL SUBTRACTIONS—add Lines \$5, 6, 7 and 8 (enter here and on Form MO-1040, Line 4). 9. TOTAL SUBTRACTIONS—add Lines \$5, 6, 7 and 8 (enter here and on Form MO-1040, Line 4). 9. TOTAL SUBTRACTIONS—add Lines \$5, 6, 7 and 8 (enter here and on Form MO-1040, Line 4). 9. TOTAL SUBTRACTIONS—add Lines \$5, 6, 7 and 8 (enter here and on Form MO-1040, Line 4). 9. TOTAL SUBTRACTIONS—add Lines \$5, 6, 7 and 8 (enter here and on Form MO-1040, Line 4). 9. TOTAL SUBTRACTIONS—add Lines \$5, 6, 7 and 8 (enter here and on Form MO-1040, Line 4). 9. TOTAL SUBTRACTIONS—add Lines \$5, 6, 7 and 8 (enter here and on Form MO-1040, Line 10, Line 5 (enter here and on Form 1040, Line 10, Line 5 (enter here and on Form 1040, Line 10,						1				:	
6. Any state income tax refund included in federal adjusted gross income 7. Partnership; Fluciary; Scorporation, Railroad retirement benefits; Other (description) Partnership; Fluciary; Scorporation, Railroad retirement benefits; Other (description) Partnership; Helicary; Scorporation, Partnership; Other (description) Other (description) Partnership; Other (description)	5.	related expenses if expenses were over \$500). Enclose a detailed list or all Federal	5Y			00	58			00	
7. Partnership: Fiduciary: S corporation: Partnership: Fiduciary: S corporation: Partnership: Program (inaximum contribution see instructions Program (maximum contribution subtraction is \$8,000 per taxpayer) — see instructions. Program (maximum contribution subtraction is \$8,000 per taxpayer) — see instructions. Program (maximum contribution subtraction is \$8,000 per taxpayer) — see instructions. Program (maximum contribution subtraction is \$8,000 per taxpayer) — see instructions. Program (maximum contribution subtraction is \$8,000 per taxpayer) — see instructions. Program (maximum contribution subtraction is \$8,000 per taxpayer) — see instructions. Program (maximum contribution subtraction is \$8,000 per taxpayer) — see instructions. Program (maximum contribution subtraction is \$8,000 per taxpayer) — see instructions. Program (maximum contribution subtract tine \$8,000 per taxpayer) — see instructions. Program (maximum contribution subtract tine \$8,000 per taxpayer) — see instructions. Program (maximum contribution subtract tine \$8,000 per taxpayer) — see instructions. Program (maximum contribution subtract tine \$8,000 per taxpayer) — see instructions. Program (maximum contribution subtract tine \$8,000 per taxpayer) — see instructions. Program (maximum contribution subtract tine \$1,000 per taxpayer) — see instructions. Program (maximum contribution subtract tine \$1,000 per taxpayer) — see instructions. Program (maximum contribution subtract tine to provide your federal return and your Form 1099-R must accompany this form if to calculate the subtract tine to provide your federal return and your Form 1099-R must accompany this form if to your redeferal Form 1040, Line 10, Lin											
Cher (description) Cher (d			6Y			00	6S			00	
Enclose supporting documentation — see instructions 8. Exempt contributions made to, or earnings from, the Missouri Higher Education Savings Program (maximum contributions subtraction is \$8,000 per taxpayer) — see instructions. 9. TOTAL SUBTRACTIONS — add Lines 5, 6, 7 and 8 (enter here and on Form MO-1040, Line 4) 9. TOTAL SUBTRACTIONS — add Lines 5, 6, 7 and 8 (enter here and on Form MO-1040, Line 4) 9. TOTAL SUBTRACTIONS — add Lines 5, 6, 7 and 8 (enter here and on Form MO-1040, Line 4) 9. TOTAL SUBTRACTIONS — add Lines 5, 6, 7 and 8 (enter here and on Form MO-1040, Line 4) 9. TOTAL SUBTRACTIONS — add Lines 5, 6, 7 and 8 (enter here and on Form MO-1040, Line 4) 9. TOTAL SUBTRACTIONS — add Lines 5, 6, 7 and 8 (enter here and on Form MO-1040, Line 4) 9. TOTAL SUBTRACTIONS — add Lines 5, 6, 7 and 8 (enter here and on Form MO-1040, Line 4) 9. TOTAL SUBTRACTIONS — add Lines 5, 6, 7 and 8 (enter here and on Form MO-1040, Line 4) 9. TOTAL SUBTRACTIONS — add Lines 5, 6, 7 and 8 (enter here and on Form MO-1040, Line 4) 9. TOTAL SUBTRACTIONS — add Lines 5, 6, 7 and 8 (enter here and on Form MO-1040, Line 4) 9. TOTAL SUBTRACTIONS — add Lines 5, 6, 7 and 8 (enter here and on Form MO-1040, Line 130, or form Federal Form 1040 in Line 5 (line 3) (line 130, or form Federal Form 1040 in Line 5 (line 3) (line 130, or form Federal Form 1040 in Line 5 (line 3) (line 130, or form Federal Form 1040 in Line 5 (line 3) (line 130, or form Federal Form 1040, Line 100 and Line 110, or Federal Form 1040, Line 100 and Line 110, or Federal Form 1040, Line 100 and Line 110, or Federal Form 1040, Line 100 and Line 110, or Federal Form 1040, Line 100 and Line 110, or Federal Form 1040, Line 100 and Line 110, or Federal Form 1040, Line 100 and Line 110, or Federal Form 1040, Line 100 and Line 110, or Federal Form 1040, Line 100 and Line 110, or Federal Form 1040, Line 100 and Line 110, or Federal Form 1040, Line 100 and Line 110, or Federal Form 1040, Line 100 and Line 110, or Federal Form 1040, Line 100 and Line 110, or Federal											
Program (maximum contribution subtraction is \$8,000 per taxpayer) — see instructions. 8			7Y			00	7S			00	
PART3 — PENSION EXEMPTION — A copy of pages 1 and 2 of your federal return and your Form 1099-R must accompany this form if claiming a pension exemption. Failure to provide your federal return and Form 1099-R will result in your exemption being disallowed. 1. Enter amount from Form MO-1040, Line 6	8.				00	8S			00		
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1. Enter amount from Form MO-1040, Line 6	P	ART 3 — PENSION EXEMPTION — A copy of pages 1 and 2 of your federal return and	your			nust a	acco			m if	
2. Enter amount of taxable social security benefits from Federal Form 1040A, Line 13b, or from Federal Form 1040, Line 20b 3. Subtract Line 2 from Line 1. This is your modified Missouri adjusted gross income to be used for comparison only with applicable income limitations on this worksheet 4. Check the appropriate filing status and enter on Line 4 the amount indicated: A. Single, Head of household, Qualifying widow(er) — \$25,000 B. Married filing combined — \$32,000 C. Married filing combined — \$32,000 If Line 3 is less than or equal to Line 4, enter zero (0) on Line 5. Subtract Line 4 from Line 3 and enter the amount on Line 5. (If Line 3 is less than Line 4, enter "0".) If Line 5 is greater than \$6,000 (\$12,000, if filing combined), STOP. You do not qualify for a pension exemption. 5. Subtract Line 4 from Line 3 and enter the amount on Line 5. (If Line 3 is less than Line 4, enter "0".) If Line 5 is greater than \$6,000 (\$12,000, if filing combined), STOP. You do not qualify for a pension exemption. 7. Enter the total amount of taxable private pension(s) received in 1999 from Federal Form 1040A, Line 11b; or Federal Form 1040, Line 15b and Line 16b. (Do not include government pensions or social security benefits on this line.) 7. Enter on Line 7Y the amount on Line 6Y or \$3,000, whichever is less. Enter on Line 7S the amount on Line 6S or \$3,000, whichever is less. 8. Enter the total amount of taxable government pension received in 1999 from Federal Form 1040A, Line 11b or Federal Form 1040, Line 16b. (Do not include private pensions or social security benefits on this line.) 9. Subtotal — add Line 7Y and Line 8Y, enter the total or \$6,000 whichever is less. (Each individual's total pension exemption cannot exceed \$6,000.)	CI	alming a pension exemption. Failure to provide your federal return and Form 1099-R v	viii res	suit in y	our ex	empti	on be	eing ais	allowe	a.	
or from Federal Form 1040, Line 20b. 3. Subtract Line 2 from Line 1. This is your modified Missouri adjusted gross income to be used for comparison only with applicable income limitations on this worksheet. 4. Check the appropriate filing status and enter on Line 4 the amount indicated: A Single, Head of household, Qualifying widow(er) — \$25,000 B. Married filing combined — \$32,000 C. Married filing separate — \$16,000 If Line 3 is less than or equal to Line 4, enter zero (0) on Line 5. Subtract Line 4 from Line 3 and enter the amount on Line 5. (If Line 3 is less than Line 4, enter "0".) If Line 5 is greater than \$6,000 (\$12,000, if filing combined), STOP. You do not qualify for a pension exemption. Fine the total amount of taxable private pension(s) received in 1999 from Federal Form 1040A, Line 11b; or Federal Form 1040, Line 16b and Line 18b. (Do not include government pensions or social security benefits on this line.) Fine the total amount of taxable government pension received in 1999 from Federal Form 1040A, Line 11b or Federal Form 1040, Line 16b. (Do not include private pensions or social security benefits on this line.) Subtotal — add Line 7Y and Line 8Y, enter the total or \$6,000, whichever is less. (Each individual's total pension exemption cannot exceed \$6,000.) 10. Total — add Lines 9Y and 9S, enter the amount on Line 10	1.	Enter amount from Form MO-1040, Line 6			1			00			
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7. Enter on Line 7Y the amount on Line 6Y or \$3,000, whichever is less. Enter on Line 7S the amount on Line 6S or \$3,000, whichever is less. 8. Enter the total amount of taxable government pension received in 1999 from Federal Form 1040A, Line 11b or Federal Form 1040A, Line 16b. (Do not include private pensions or social security benefits on this line.) 9. Subtotal — add Line 7Y and Line 8Y, enter the total or \$6,000 , whichever is less. Add Line 7S and Line 8S, enter the total or \$6,000 whichever is less. (Each individual's total pension exemption cannot exceed \$6,000.) 10. Total — add Lines 9Y and 9S, enter the amount on Line 10. 10. Total Pension Exemption — subtract Line 5 from Line 10, enter here and on Form MO-1040, Line 8. Enclose a			6Y			00	6S			00	
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